

Campaign Finance Report

TOBIN CONSTITUENT SERVICES ACCOUNT Committee #: 200802907

Treasurer: TOBIN, ANDY

3767 Karicio Ln, Ste A, Prescott, AZ 86303

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Candidate Name: TOBIN, ANDY

Office Sought: State Representative - District 1

Amended 2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: June 29, 2010

Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,160.00
Total Cash Receipts this Reporting Period: \$890.00
Total Cash Disbursements this Reporting Period: \$75.00
Cash Balance at End of Reporting Period: \$1,975.00

Report ID: 61219

Covers 11/25/2008 to 12/31/2009 Filed on 06/29/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$890.00	\$70.00	\$960.00	\$960.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$890.00	\$70.00	\$960.00	\$960.00

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$75.00	\$0.00	\$75.00	\$75.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$70.00	\$70.00	\$70.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$75.00	\$70.00	\$145.00	\$145.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$75.00				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BARNES, STAN	10/05/2009	\$70.00	\$70.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	
Occupation:	PRESIDENT, COPPER STATE CONSULTING GROUP			
Name:	BURNS, STEVEN D	10/05/2009	\$70.00	\$70.00
Address:	1815 E Windrose Dr, Phoenix, AZ 85022		Cash	
Occupation:	Optometrist, Self			
Name:	LEWIS, MARK	10/06/2009	\$70.00	\$70.00
Address:	2515 E Thomas Rd, # 16-852, Phoenix, AZ 85016		Cash	
Occupation:	GOVERNMENT RELATIONS, ROBINSON COMM.			
Name:	Spiker, Gary D.	10/06/2009	\$70.00	\$70.00
Address:	PO Box 1377, Dewey, AZ 86327		Cash	
Occupation:	General Manager, Yavapai Fair Grounds			
Name:	FORNARA, JOHN	10/07/2009	\$70.00	\$70.00
Address:	2460 Haskell Springs Rd, Clarkdale, AZ 86324		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	NELSON, W MARK	10/07/2009	\$70.00	\$70.00
Address:	4157 Arden Way, San Diego, CA 92103		Cash	
Occupation:	DIRECTOR OF PUBLIC AFFAIRS, SEMPRA GLOBAL			
Name:	Stringer, Mark	10/07/2009	\$70.00	\$70.00
Address:	PO Box 1377, Dewey, AZ 86327		Cash	
Occupation:	Owner, Arizona Computer Services			
Name:	Allman, Michael W.	10/08/2009	\$70.00	\$70.00
Address:	PO Box 676163, Rancho Santa Fe, CA 92067		Cash	
Occupation:	CEO, Sempra			
Name:	Cole, Douglas	10/12/2009	\$25.00	\$25.00
Address:	9422 S 51st St, Phoenix, AZ 85044		Cash	
Occupation:	Vice President Government Relations, Highground Inc.			
Name:	COUGHLIN, CHARLES J	10/12/2009	\$25.00	\$25.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	LOBBIST, HIGH GROUND			
Name:	FISCHER, SHARON L	10/16/2009	\$70.00	\$70.00
Address:	529 Sycamore Ln, Chino Valley, AZ 86323		Cash	
Occupation:	ACCOUNTANT, YAVAPAI FAIRGROUNDS			
Name:	Marshall, Sarah	10/16/2009	\$70.00	\$70.00
Address:	1053 Sandretto Dr, Apt 137, Prescott, AZ 86305	1 1	Cash	
Occupation:	homemaker	1		

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Schedule C2 - Individual contributions

Scriedule C	52 - Individual Contributions	Date	Amount	Cycle To Date
Name:	KAITES, JOHN	10/24/2009	\$70.00	\$70.00
Address:	16040 N 63rd St, Scottsdale, AZ 85254		Goods/Services	
Occupation:	ATTORNEY, RHHK			
Trans. Type:	In-Kind Contribution			
Memo:	Food			
Name:	KAITES, JOHN	10/24/2009	\$70.00	\$70.00
Address:	11946 N 63rd Pl, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, SELF			
Name:	LAUREL, MARTY	12/16/2009	\$70.00	\$70.00
Address:	12 E Waltann Ln, Phoenix, AZ 85022		Cash	
Occupation:	COMMUNITY RELATIONS, BLUE CROSS BLUE SHIELD OF ARIZONA			
Total of Individual	Contributions		\$960.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$960.00	

Schedule E1 - Operating expenses

Scheaule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	NATIONAL BANK	08/31/2009	\$15.00	\$15.00
Address:	PO Box 30709, , Salt Lake City, UT 84130		Cash	
Category:	Administration - Bank fees/service charge			
Name:	NATIONAL BANK OF ARIZONA	09/30/2009	\$15.00	\$60.00
Address:	PO Box 30709, , Salt Lake City, UT 84130		Cash	
Category:	Administration - Bank fees/service charge			
Name:	NATIONAL BANK OF ARIZONA	10/30/2009	\$15.00	\$60.00
Address:	PO Box 30709, , Salt Lake City, UT 84130		Cash	
Category:	Administration - Bank fees/service charge			
Name:	NATIONAL BANK OF ARIZONA	11/30/2009	\$15.00	\$60.00
Address:	PO Box 30709, , Salt Lake City, UT 84130		Cash	
Category:	Administration - Bank fees/service charge			
Name:	NATIONAL BANK OF ARIZONA	12/30/2009	\$15.00	\$60.00
Address:	PO Box 30709, , Salt Lake City, UT 84130		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses		\$75.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$75.00		

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Schedule C8 - In-Kind Contributions

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Item	Date	Amount
New In-Kind Contribution	10/24/2009	\$70.00
KAITES, JOHN		
Original Amount of Contribution: \$70.00		
Original Transaction Date: 10/24/2009		
Expenditure of In-Kind Contribution	10/24/2009	(\$70.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$70.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$70.00
In-Kind Contribution Equity After Adjustments		\$0.00

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